

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 10/28/2005

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Vendor: 820200758 00, NORTHWEST CHILDREN'S HOME

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	7,063.65
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,390.37
CFDA 10.550 Total:							8,454.02
10/14/2004	Supt of Public Instruction	1170200410144999001520	0348		10.553	School Breakfast Program	3,699.92
11/12/2004	Supt of Public Instruction	1170200411124999002340	0348		10.553	School Breakfast Program	3,414.64
12/15/2004	Supt of Public Instruction	1170200412154999001420	0348		10.553	School Breakfast Program	3,265.95
01/12/2005	Supt of Public Instruction	1170200501124999002100	0348		10.553	School Breakfast Program	3,180.08
02/17/2005	Supt of Public Instruction	1170200502174999001280	0348		10.553	School Breakfast Program	3,612.87
03/09/2005	Supt of Public Instruction	1170200503094999002230	0348		10.553	School Breakfast Program	3,275.49
04/13/2005	Supt of Public Instruction	1170200504134999001780	0348		10.553	School Breakfast Program	3,743.47
05/12/2005	Supt of Public Instruction	1170200505124999002970	0348		10.553	School Breakfast Program	3,626.08
06/16/2005	Supt of Public Instruction	1170200506164999001460	0348		10.553	School Breakfast Program	3,813.45
07/21/2005	Supt of Public Instruction	1170200507214999000540	0348		10.553	School Breakfast Program	3,240.34
08/17/2005	Supt of Public Instruction	1170200508174999000400	0348		10.553	School Breakfast Program	2,748.25
09/14/2005	Supt of Public Instruction	1170200509144999001140	0348		10.553	School Breakfast Program	3,182.64
CFDA 10.553 Total:							40,803.18
10/14/2004	Supt of Public Instruction	1170200410144999001510	0348		10.555	National School Lunch Program	6,034.25
10/14/2004	Supt of Public Instruction	1170200410144999001530	0348		10.555	National School Lunch Program	635.62
11/12/2004	Supt of Public Instruction	1170200411124999002330	0348		10.555	National School Lunch Program	5,781.37
11/12/2004	Supt of Public Instruction	1170200411124999002350	0348		10.555	National School Lunch Program	564.25
12/15/2004	Supt of Public Instruction	1170200412154999001410	0348		10.555	National School Lunch Program	5,368.94
12/15/2004	Supt of Public Instruction	1170200412154999001430	0348		10.555	National School Lunch Program	736.27
01/12/2005	Supt of Public Instruction	1170200501124999002090	0348		10.555	National School Lunch Program	5,258.27
01/12/2005	Supt of Public Instruction	1170200501124999002110	0348		10.555	National School Lunch Program	500.81
02/17/2005	Supt of Public Instruction	1170200502174999001270	0348		10.555	National School Lunch Program	5,824.31
02/17/2005	Supt of Public Instruction	1170200502174999001290	0348		10.555	National School Lunch Program	824.72
03/09/2005	Supt of Public Instruction	1170200503094999002220	0348		10.555	National School Lunch Program	5,349.27
03/09/2005	Supt of Public Instruction	1170200503094999002240	0348		10.555	National School Lunch Program	758.84
04/13/2005	Supt of Public Instruction	1170200504134999001770	0348		10.555	National School Lunch Program	5,782.18
04/13/2005	Supt of Public Instruction	1170200504134999001790	0348		10.555	National School Lunch Program	783.85
05/12/2005	Supt of Public Instruction	1170200505124999002980	0348		10.555	National School Lunch Program	881.45
05/12/2005	Supt of Public Instruction	1170200505124999002960	0348		10.555	National School Lunch Program	6,016.58
06/16/2005	Supt of Public Instruction	1170200506164999001450	0348		10.555	National School Lunch Program	6,153.70

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/16/2005	Supt of Public Instruction	1170200506164999001470	0348		10.555	National School Lunch Program	833.26
07/21/2005	Supt of Public Instruction	1170200507214999000530	0348		10.555	National School Lunch Program	5,295.04
07/21/2005	Supt of Public Instruction	1170200507214999000550	0348		10.555	National School Lunch Program	683.20
08/17/2005	Supt of Public Instruction	1170200508174999000390	0348		10.555	National School Lunch Program	5,905.74
08/17/2005	Supt of Public Instruction	1170200508174999000410	0348		10.555	National School Lunch Program	696.15
09/14/2005	Supt of Public Instruction	1170200509144999001130	0348		10.555	National School Lunch Program	4,848.10
09/14/2005	Supt of Public Instruction	1170200509144999001150	0348		10.555	National School Lunch Program	178.29
CFDA 10.555 Total:							75,694.46
Vendor Total:							<u>124,951.66</u>